

**CITY OF FLORENCE  
RESOLUTION NO. 17, SERIES 2019**

**A Resolution Authorizing the City Manager to execute various agreements for recurring services provided the City of Florence.**

**RECITALS:**

1. Various vendors provide recurring services to the City of Florence, for which costs annually exceed the City Manager's purchasing authority of \$30,000.
2. The services, vendors, and fees have previously been reviewed and approved by the City Council
3. The City Council adopted the 2019-21 biennial budget with adequate funding for these services.

Based on these findings,

**THE CITY COUNCIL OF THE CITY OF FLORENCE RESOLVES AS FOLLOWS:**

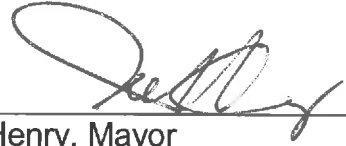
1. The City Manager is authorized to execute, as necessary, agreements with the noted vendors for the following services, each anticipated to exceed \$30,000 for the fiscal year 2019-20 and fiscal year 2020-21:

<b>Vendor</b>	<b>Services</b>	<b>2019-21 Biennial Budget</b>
CIS Trust	Health, dental, vision insurance	\$2,648,900
CIS Trust	Workers compensation insurance	326,400
CIS Trust	General, vehicle, and property liability insurance	397,600
Lane Transit District	Transit	66,000
NW Code Professionals	Building Inspection Services	230,000
Speer, Hoyt LLC	Legal	175,000
Siuslaw Outreach Services	Social support services	40,000
Caselle	Software & maintenance agreements	69,000
Pacific Office Automation	Leases	89,200
Central Lincoln PUD	Utilities	450,000
Wave	Internet	82,800
<b>Total</b>		<b>\$4,574,900</b>

2. This resolution takes effect immediately upon adoption.

ADOPTION:

This Resolution is passed and adopted on the 3<sup>rd</sup> day of June 2019.



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Joe Henry, Mayor

Attest:

  
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Kelli Weese, City Recorder